

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-2289

DATE : 01-07-2024

Bill To**AL HAJI KAMPUNG SEAFOOD**20 , CHAI CHEE RD , #01-428 , NA ,Singapore ,
461020

Mr. Kadeem ☎ 91244091

Ship To20 , CHAI CHEE RD , #01-428 , NA , Singapore
, 461020

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-07-2024	Bedok	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	3 CTN	S\$ 43.00	S\$ 129.00
2	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 48.50	S\$ 97.00
3	BEST CHOICE PONNI RICE-25KG	25KG	2 BAG	S\$ 40.00	S\$ 80.00
4	EMAS OYSTER (TIRAM) SAUCE 5KG	5KGX4	1 CTN	S\$ 24.00	S\$ 24.00
5	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 24.00	S\$ 24.00
Remark:				Subtotal:	S\$ 354.00
SGD THREE HUNDRED EIGHTY FIVE AND EIGHTY SIX CENTS ONLY				GST 9%	S\$ 31.86
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 385.86

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature